



INVOICE

DATE : 14-08-2020
INVOICE NO : MVC 00016
PERIOD : From 14 Aug, 2020 To 14 Aug, 2020

From : MV Creations,
Room No 1, Shriram pandey Compound,
Old Nagardas Road,
Mumbai,
India,
400069.

To : Sales and Goods,
OM Mart,
Ratna giri hotel, Near Wageshwari Mandir
Film city road, Gokuldharm, Goregaon East
Mumbai,
India,
400063.

GST No: 27AJOPP3050AIZF
Food License: 21519029000602

GST No: 27AADFO3858K1ZU
Food License:

Description	Units	Rate/Unit	GST Rate(%)	Amount
Suprime	4	42	18.00(12%)	150.00
Coffee break	4	42	18.00(12%)	150.00
Assoted center	4	71	30.43(12%)	253.57
Cherry	4	60	25.71(12%)	214.29
Mango mood	4	84	36.00(12%)	300.00
Pan pasand	2	105	22.50(12%)	187.50
Total Amount excluding GST				₹ 1255.36
GST Total Amount				₹ 150.64
TOTAL PAYABLE(Including GST)				₹ 1406

Invoice amount in words:
ONE THOUSAND, FOUR HUNDRED SIX ONLY.

Electronic Payment Details / Bank Details

Bank Name: State Bank of India
Account Name: M V Creation
Account No: 38873650668
IFSC: SBIN0000539

THANK YOU FOR YOUR BUSINESS!

Room No 1, Shriram pandey Compound, Old Nagardas Road, Mumbai, India.
GST 27AJOPP3050AIZF



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